

STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

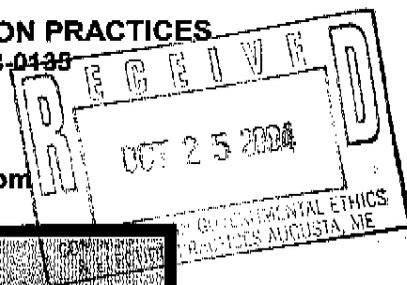
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2004 CAMPAIGN FINANCE REPORT -  
MAINE CLEAN ELECTION ACT CANDIDATES

(Please Complete ALL Entries)

Name of CANDIDATE Jacqueline Lundeen

Mailing address P O Box 471

City, zip code Mars Hill, Maine 04758

Telephone number 129-8558 Fax 425-5481 E-mail \_\_\_\_\_  
(Optional)

Name of Candidate's Committee, if any \_\_\_\_\_

Election Year 2004 Office Sought State Rep District Number 6

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Name of TREASURER Dorothy McClay

Mailing address P O Box 430

City, zip code Mars Hill, Maine 04758

Telephone number (207) 429-8540 Fax 207-429-9882 E-mail dmcclay@maine.com

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT

Type of Report (check applicable):

Due date:

Period included:

( ) 6-Day Pre-Primary

June 2, 2004

Last Report - May 27, 2004

( ) 42-Day Post-Primary

July 20, 2004

May 28, 2004 - July 13, 2004

(x) 6-Day Pre-General

October 27, 2004

July 14, 2004 - October 21, 2004

( ) 42-Day Post-General

December 14, 2004

October 22, 2004 - December 7, 2004

( ) Amendment to: \_\_\_\_\_

( ) Other (specify): \_\_\_\_\_

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Dorothy McClay  
Treasurer's Signature

10/22/04  
Date

Jacqueline A Lundeen  
Candidate's Signature

10/22/04  
Date

Jacqueline Dundeen  
MCEA Candidate Name

**Schedule A**  
**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
5/7/04	MCEA Initial Distribution	456.00	456.00
7/15/04	Matching Funds Payment	4032.00	4032.00
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2) .....			4032.00

Jacqueline Hunder.  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/16	McClays Tax Svc.					35.00	Treasurer
7/16	All Decid Out.	3462.					
7/20	Voters Unlimited	6	41420				Pens
7/16	Baldmont.	14,971.					
7/18	24 Sign Place.			180.75			
7/20	N. Maine Truckstop.	1129.					Meal.
7/9	Stewart Gift.	8400.					
1. Total expenditures this page only (Total each column) .....		144.88	41420	180.75		3500	
2. Total from attached Schedule B pages (Complete lines 2 and 3 on last page of Schedule B only)							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....							
							Total 3a - 3e. Enter on Schedule G, Line 8.

Jacqueline Dunsten  
CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page 2 of 4  
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/16	All Deed Out.	56.60					Supplies - Heat.
7/17	Mordene	91.80					Supplies - Parade
7/3	Al's Diner.	46.00					Breakfast - Workers.
7/09	Walmark.	110.69					Candy for Parade
7/18	Walmark	24.86					Flag Set.
7/9.	Stewarts	78.75					Baskets for Candy
8/09	Hofers Bank Limited		414.00				Pens
1. Total expenditures this page only (Total each column) .....		468.90	414.00				Total 3a - 3e. Enter on Schedule G, Line 8.
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....							

*Joe Queline Henderson*  
 CANDIDATE'S FULL NAME

**SCHEDULE B  
 EXPENDITURES**

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)					ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
		a.	b.	c.	d.	e.					
8/26	Barns club.	49.46								Candy for friends	
8/26	Cash	25.00								Gas.	
9/03	Ft Fairfield Bakery.							100.00		Travel	
9/03	Unicer.	44.37								Cell phone.	
9/22	N. Me tok stop	26.59								Meal Campaign	
10/02	Sears.	141.69									
10/21	Village Restaurant	7.08								Putting up Signs.	
1. Total expenditures this page only (Total each column) .....		298.19							100.00		
2. Total from attached Schedule B pages (Complete lines 2 and 3 on last page of Schedule B only)											
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....											
Total 3a - 3e. Enter on Schedule G, Line 8.											





Jackeline Dundon  
 (CANDIDATE'S FULL NAME)

Page 1 of 1  
 (Schedule F only)

**SCHEDULE F  
 CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

**PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY**

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
<b>1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD .....</b>			

**PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD**

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1 SALE PRICE OR FAIR MARKET VALUE	Column 2 VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
<b>2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD .....</b>			Enter on Schedule G, line 4	

Jacqueline Dundeen.  
MCEA Candidate Name

**SCHEDULE G**  
**DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		456.00
2. Cash receipts this period (from Schedule A)	4,032.00	
3. Unitemized receipts this period (interest income, etc.)		
4. Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)	4,032.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4,488.00

**EXPENDITURES**

7. Previous total expenditures (from last report)		305.36
8. Expenditures this period (from Schedule B)	2,614.86	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		2,920.22

**CASH BALANCE**

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		1,567.78
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**DEBTS AND LIABILITIES**

11. Total outstanding bills (from Schedule E)		
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